

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT				1. Contract ID Code Cost-Plus-Fixed-Fee		Page 1 Of 5	
2. Amendment/Modification No. P00015		3. Effective Date 2003APR30		4. Requisition/Purchase Req No. SEE SCHEDULE		5. Project No. (If applicable)	
6. Issued By TACOM AMSTA-CM-CLGA JANET JOUDAS (586)574-7273 WARREN, MICHIGAN 48397-5000 HTTP://CONTRACTING.TACOM.ARMY.MIL EMAIL: JOUDASJ@TACOM.ARMY.MIL		Code W56HZV		7. Administered By (If other than Item 6) DCMA SANTA ANA 34 CIVIC CENTER PLAZA ROOM 813A SANTA ANA CA 92701-4056 SCD C PAS NONE ADP PT HQ0339		Code S0513A	
8. Name And Address Of Contractor (No., Street, City, County, State and Zip Code) CHANG INDUSTRY INC. 1925 MCKINLEY AVE SUITE F LA VERNE CA 91750 TYPE BUSINESS: Small Disadvantaged Business Performing in U.S.				<input type="checkbox"/>		9A. Amendment Of Solicitation No.	
				<input type="checkbox"/>		9B. Dated (See Item 11)	
				<input checked="" type="checkbox"/>		10A. Modification Of Contract/Order No. DAAE07-99-C-L062	
Code 0GTS7 Facility Code				<input type="checkbox"/>		10B. Dated (See Item 13) 1999SEP29	
11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS							
<input type="checkbox"/> The above numbered solicitation is amended as set forth in item 14. The hour and date specified for receipt of Offers <input type="checkbox"/> is extended, <input type="checkbox"/> is not extended. Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended by one of the following methods: (a) By completing items 8 and 15, and returning _____ copies of the amendments: (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.							
12. Accounting And Appropriation Data (If required) ACRN: AK NET INCREASE: \$189,000.00							
13. THIS ITEM ONLY APPLIES TO MODIFICATIONS OF CONTRACTS/ORDERS It Modifies The Contract/Order No. As Described In Item 14.							
KIND MOD CODE: 8							
<input type="checkbox"/> A. This Change Order is Issued Pursuant To: The Changes Set Forth In Item 14 Are Made In The Contract/Order No. In Item 10A.							
<input type="checkbox"/> B. The Above Numbered Contract/Order Is Modified To Reflect The Administrative Changes (such as changes in paying office, appropriation data, etc.) Set Forth In Item 14, Pursuant To The Authority of FAR 43.103(b).							
<input type="checkbox"/> C. This Supplemental Agreement Is Entered Into Pursuant To Authority Of:							
<input checked="" type="checkbox"/> D. Other (Specify type of modification and authority)							
E. IMPORTANT: Contractor <input checked="" type="checkbox"/> is not, <input type="checkbox"/> is required to sign this document and return _____ copies to the Issuing Office.							
14. Description Of Amendment/Modification (Organized by UCF section headings, including solicitation/contract subject matter where feasible.) SEE SECOND PAGE FOR DESCRIPTION							
Contract Expiration Date: 2004MAR31							
Except as provided herein, all terms and conditions of the document referenced in item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.							
15A. Name And Title Of Signer (Type or print)				16A. Name And Title Of Contracting Officer (Type or print) DEREK MCALEER MCALEERD@TACOM.ARMY.MIL (586)574-7197			
15B. Contractor/Offeror (Signature of person authorized to sign)		15C. Date Signed		16B. United States Of America By _____ /SIGNED/ (Signature of Contracting Officer)		16C. Date Signed 2003APR30	
NSN 7540-01-152-8070 PREVIOUS EDITIONS UNUSABLE				30-105-02		STANDARD FORM 30 (REV. 10-83) Prescribed by GSA FAR (48 CFR) 53.243	

CONTINUATION SHEET	Reference No. of Document Being Continued		Page 2 of 5
	PIIN/SIIN DAAE07-99-C-L062	MOD/AMD P00015	
Name of Offeror or Contractor: CHANG INDUSTRY INC.			

SECTION A - SUPPLEMENTAL INFORMATION

Modification P00015

1. The purpose of this modification is to fund an additional \$189,000.00 in accordance with Section B.3.2. - Funding Schedule for C.9.
2. CLIN 0007AD is established and funded in the amount of \$189,000.00.
3. As a result of this modification the following changes are implemented:
 - a. Section B: CLIN 0007AD is established and funded in the amount of \$189,000.00. Section B.3.3. is updated to reflect the funds obligated as of this modification. The revision is attached herein.
 - b. Section G: The appropriate Contract Administration Data for CLIN 0007AD is updated and incorporated herein.
5. As a result of this action, the obligated dollars are increased by \$189,000.00 from \$8,205,636.95 snf \$8,394,636.95.
6. The contract dollar value of \$9,967,603.95 remains unchanged.
7. All other terms and conditions remain unchanged.

*** END OF NARRATIVE A 008 ***

Name of Offeror or Contractor: CHANG INDUSTRY INC.

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0007AD	<div>SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS</div> <div>SERVICES LINE ITEM</div> <div>NOUN: 99-C-L062 - CLOSE-IN SENSOR PRON: E132C346EH PRON AMD: 01 ACRN: AK AMS CD: 622601H9111</div> <div>Inspection and Acceptance INSPECTION: Destination ACCEPTANCE: Destination</div> <div>Deliveries or Performance DLVR SCH PERFORM PL REL CD QUANTITY DATE 001 0 SEE SECTION F</div> <div>\$ 189,000.00</div>				\$ 189,000.00

CONTINUATION SHEET	Reference No. of Document Being Continued PIIN/SIIN DAAE07-99-C-L062 MOD/AMD P00015	Page 4 of 5
Name of Offeror or Contractor: CHANG INDUSTRY INC.		

B.2 FUNDING FOR C.7

B.2.1 The Government will provide funds under this Contract covering the estimated cost hereof on an incremental basis as provided for in the following funding schedule and pursuant to the Contract clause entitled "Limitation of Funds". It is estimated that the incremental amounts are sufficient for the performance of work in each of the cited periods. The Government may, at its discretion, allot such funds on an incremental basis within each fiscal year. The Contractor shall so plan and execute the work required by this Contract as to expend and/or commit funds compatible with the schedule set forth below. Whenever the Contractor has reason to believe that the funds allotted to this Contract for any cited period are either insufficient or excessive for the performance of work required in that cited period, the Government shall be so notified.

B.2.2 Funding Schedule:

<u>PERIOD</u>	<u>AMOUNT</u>
Award through 28 February 2001	\$922,840.00
28 February 2001 - contract completion	\$930,941.00

B.2.3 The amount of funds currently allotted to this contract is \$922,840.00.

B.3 FUNDING FOR C.9

B.3.1 The Government will provide funds under this Contract covering the estimated cost hereof on an incremental basis as provided for in the following funding schedule and pursuant to the Contract clause entitled "Limitation of Funds". It is estimated that the incremental amounts are sufficient for the performance of work in each of the cited periods. The Government may, at its discretion, allot such funds on an incremental basis within each fiscal year. The Contractor shall so plan and execute the work required by this Contract as to expend and/or commit funds compatible with the schedule set forth below. Whenever the Contractor has reason to believe that the funds allotted to this Contract for any cited period are either insufficient or excessive for the performance of work required in that cited period, the Government shall be so notified.

B.3.2 Funding Schedule for C.9:

<u>PERIOD</u>	<u>AMOUNT</u>
Zero through three months after award of Modification P00008	\$992,801.00 (focus on A, H through K)-fully funded
Three through twelve months after award of Modification P00008	\$1,985,445.00 (focus to be on Tasks B,C and D)-fully funded.
Twelve through fifteen months after award of Modification P00008	\$992,778.00 (focus) on Task E)- fully funded
Fifteen months after award of Modification P00008 through completion	\$1,983,744.00 (focus on Tasks F & G)
Total:	\$5,954,768.00

B.3.3 The amount of funds currently allotted under B.3 - FUNDING FOR C.9 is \$4,381,801.00.

Name of Offeror or Contractor: CHANG INDUSTRY INC.

SECTION G - CONTRACT ADMINISTRATION DATA

LINE	PRON/	OBLG STAT/	INCREASE/DECREASE		CUMULATIVE
<u>ITEM</u>	<u>AMS CD</u>	<u>ACRN</u> <u>JOB ORD NO</u>	<u>PRIOR AMOUNT</u>	<u>AMOUNT</u>	<u>AMOUNT</u>
0007AD	E132C346EH	AK 2	\$ 0.00	\$ 189,000.00	\$ 189,000.00
	622601H9111	32C346			
			NET CHANGE	\$ 189,000.00	

SERVICE	NET CHANGE	ACCOUNTING		INCREASE/DECREASE
<u>NAME</u>	<u>BY ACRN</u>	<u>ACCOUNTING CLASSIFICATION</u>	<u>STATION</u>	<u>AMOUNT</u>
Army	AK	21 32040000036D7675P622601255Y S2011332C346	W56HZV	\$ 189,000.00
NET CHANGE				\$ 189,000.00

PRIOR AMOUNT		INCREASE/DECREASE	CUMULATIVE
<u>OF AWARD</u>		<u>AMOUNT</u>	<u>OBLIG AMT</u>
NET CHANGE FOR AWARD:	\$ 8,205,636.95	\$ 189,000.00	\$ 8,394,636.95